



PURCHASE ORDER

P.O. No: 601440000028976
Solicitation Number: 0000011431
P.O. Date: 01/29/2017
Services >\$100K

Rev#: 2 - Date: Sep 11, 2017

Change Notice

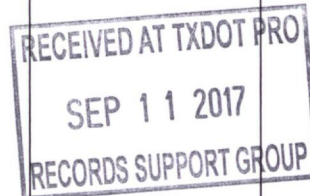
To:
GUERRA DEBERRY COODY
219 E HOUSTON ST STE 350
USA
SAN ANTONIO TX 78205-1856
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1742940278-*00

BUYER: Wilson, Rebecca

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: RIVERSIDE ANNEX-BUILDING 118 118 E RIVERSIDE DR AUSTIN TX 78704-1202 United States 91503400000 PUBLIC RELATIONS SERVICES Promise Date: Jan 29, 2017	1,096,015.00	EA	\$1.00	\$1,096,015.00
2	91503215856 ADVERTISING SERVICES, TXDOTPUBLIC SERVICE ANNOUNCEMENTS, MEDIA,RADIO, TV, SPECIAL EVENTS, ETC. Promise Date: Jan 29, 2017	2,970,152.46	EA	\$1.00	\$2,970,152.46
3	91503210000 ADVERTISING SERVICES, TXDOT Promise Date: Jan 29, 2017	799,277.78	EA	\$1.00	\$799,277.78
4	96288000000 TRAVEL, NON-LOCAL (SCHEDULED ANDUNSCHEDULED), PROVIDED BY THIRD PARTY Promise Date: Jan 29, 2017	29,804.81	EA	\$1.00	\$29,804.81



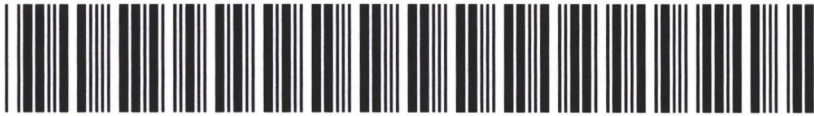
Rebecca M. Wilson
Rebecca M. Wilson

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Increase quantity Line 3:</p> <p>From: 384,430.24 To: 799,430.24</p> <p>Line 3 increased by: 415,000</p> <p>Increase quantity Line 4:</p> <p>From: 14,804.81 To: 29,804.81</p> <p>Line 4 increased by: 15,000</p> <p>Change Purchase Order Total: From: \$2,396,350.05 To: \$4,895,250.05</p> <p>Purchase Order Increased By: \$2,498,900.00</p> <p>Reason: To renew the purchase order for an additional 12 months in accordance with the original terms and conditions and change quantities per email request from Shalandra Rogers, dated 06/15/2017, and agreement from the vendor dated 06/22/2017.</p> <p>*</p> <p>Revision # 2, Dated September 11, 2017 Revised by: R. Wilson, CTPM, CTCM</p> <p>Increase quantity line 2 from 2,970,000.00 to: 2,970,152.46 Decrease quantity line 3 from 799,430.24 to: 799,277.78</p> <p>No change to purchase order total of \$4,895,250.05</p> <p>Reason: to allow additional quantities to be received from line 2. Per email request from Candace Arnold, dated 09/8/2017.</p>				
Total PO Amount					\$4,895,250.05